

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: NORA TUCKER

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Case No.: 09-41789

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2009.
- 2) This case was confirmed on 12/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/22/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/03/2010, 08/05/2010, 12/01/2010.
- 5) The case was dismissed on 01/20/2011.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 18
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 20,780.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

<u>Receipts:</u>	
Total paid by or on behalf of the debtor	\$ 16,446.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 16,446.00

<u>Expenses of Administration:</u>	
Attorney's Fees Paid through the Plan	\$ 2,642.43
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 807.66
Other	\$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,450.09
Attorney fees paid and disclosed by debtor	\$.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
B-REAL LLC	UNSECURED	NA	20.72	20.72	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	771.42	771.42	.00	.00
CHYRSLER FINANCIAL	SECURED	2,500.00	.00	.00	.00	.00
CHYRSLER FINANCIAL	UNSECURED	8,354.51	NA	NA	.00	.00
DAIMLER CHRYSLER FIN	OTHER	.00	NA	NA	.00	.00
CHRYSTER FINANCIAL C	OTHER	.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	NA	669.92	669.92	.00	.00
CHRYSLER FINANCIAL C	OTHER	.00	NA	NA	.00	.00
CHRYSLER FINANCIAL C	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
CHRYSLER CREDIT CORP	OTHER	.00	NA	NA	.00	.00
COOK COUNTY TREASURE	SECURED	1,020.97	4,101.25	1,166.31	51.70	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COOK COUNTY TREASURE	UNSECURED	1,020.97		NA	NA	.00
COOK COUNTY COLLECTO	OTHER	.00		NA	NA	.00
COOK COUNTY COLLECTO	OTHER	.00		NA	NA	.00
COOK COUNTY TREASURE	SECURED	1,129.47	1,954.37	1,954.37	70.47	.00
COOK COUNTY TREASURE	UNSECURED	1,129.47		NA	NA	.00
COOK COUNTY TREASURE	SECURED	1,820.89	980.01	980.01	383.79	.00
COOK COUNTY TREASURE	UNSECURED	1,820.89		NA	NA	.00
FCC FINANCE LLC	SECURED	2,945.47	4,354.60	2,945.47	140.73	.00
HOUSEHOLD FINANCE CO	SECURED	93,500.00	106,073.90	11,749.08	11,749.08	.00
HOUSEHOLD FINANCE CO	UNSECURED	26,096.47		NA	NA	.00
HOUSEHOLD FINANCE CO	SECURED	8,678.00	7,278.60	7,278.60	.00	.00
WELLS FARGO AUTO FIN	SECURED	4,530.00	16,356.08	16,356.08	564.15	.00
WELLS FARGO AUTO FIN	UNSECURED	8,730.31	.00	.00	.00	.00
AT & T BANKRUPTCY	UNSECURED	531.27		NA	NA	.00
ACCOUNT SECURE PLUS	UNSECURED	2,800.00		NA	NA	.00
ACCOUNT SECURE PLUS	OTHER	.00		NA	NA	.00
AT&T CREDIT MANAGEME	UNSECURED	41.00		NA	NA	.00
ATLANTIC CREDIT & FI	UNSECURED	2,923.95		NA	NA	.00
ALANTIC CREDIT AND F	OTHER	.00		NA	NA	.00
CAINE & WEINER	UNSECURED	243.00		NA	NA	.00
CITY OF CHICAGO DEPT	UNSECURED	610.00	806.37	806.37	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	60.00		NA	NA	.00
CITY OF CHICAGO PARK	OTHER	.00		NA	NA	.00
CITY OF CHICAGO DEPT	UNSECURED	120.00		NA	NA	.00
CITY OF CHICAGO PARK	OTHER	.00		NA	NA	.00
COMMONWEALTH EDISON	UNSECURED	700.67		NA	NA	.00
CREDIT PROTECTION AS	UNSECURED	228.00		NA	NA	.00
LVNV FUNDING	UNSECURED	351.42	235.28	235.28	.00	.00
DEPENDON COLLECTIONS	UNSECURED	74.00		NA	NA	.00
FIRST CONSUMERS NATI	UNSECURED	669.92		NA	NA	.00
FIRST CONSUMERS NATI	OTHER	.00		NA	NA	.00
FIRST PREIMER BANK	UNSECURED	530.69		NA	NA	.00
FIRST PREMIER BANK	OTHER	.00		NA	NA	.00
ROUNDUP FUNDING LLC	UNSECURED	5,040.66	2,923.95	2,923.95	.00	.00
MERRICK BANK~	UNSECURED	647.00		NA	NA	.00
MIDNIGHT VELVET	UNSECURED	202.14	202.14	202.14	.00	.00
NICOR GAS	UNSECURED	520.71		NA	NA	.00
OAK FOREST HOSPITAL	UNSECURED	912.00		NA	NA	.00
OAK FOREST HOSPITAL	OTHER	.00		NA	NA	.00
ORCHARD BANK	UNSECURED	771.42		NA	NA	.00
PALISADES COLLECTION	UNSECURED	462.00		NA	NA	.00
PALISADES COLLECTION	OTHER	.00		NA	NA	.00
SOCIAL SECURITY ADMI	UNSECURED	494.00		NA	NA	.00

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Scheduled Creditors:

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<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SOCIAL SECURITY ADMI	UNSECURED	811.00	NA	NA	.00	.00
SPIEGEL	UNSECURED	369.56	NA	NA	.00	.00
TOM VAUGHN	UNSECURED	.00	NA	NA	.00	.00
TRIBUTE	UNSECURED	320.53	NA	NA	.00	.00
US ENERGY SAVINGS CO	UNSECURED	1,070.24	NA	NA	.00	.00
US ENERGY SAVINGS	OTHER	.00	NA	NA	.00	.00
CHARLES HARRISON	OTHER	.00	NA	NA	.00	.00
HSBC FINANCE CORPORA	OTHER	NA	NA	NA	.00	.00
TIMOTHY K LIOU	PRIORITY	NA	.00	35.99	35.99	.00
COOK COUNTY TREASURE	SECURED	NA	.56	.56	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	11,749.08	11,749.08	.00
Mortgage Arrearage	7,278.60	.00	.00
Debt Secured by Vehicle	16,356.08	564.15	.00
All Other Secured	<u>7,046.72</u>	<u>646.69</u>	<u>.00</u>
TOTAL SECURED:	42,430.48	12,959.92	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>35.99</u>	<u>35.99</u>	<u>.00</u>
TOTAL PRIORITY:	35.99	35.99	.00
GENERAL UNSECURED PAYMENTS:	5,629.80	.00	.00

Disbursements:

Expenses of Administration	\$ 3,450.09
Disbursements to Creditors	\$ 12,995.91

TOTAL DISBURSEMENTS: \$ 16,446.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.